

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/09/2018		2. CONTRACT NO. (If any) EP-W-10-054		6. SHIP TO:	
3. ORDER NO. 0093		4. REQUISITION/REFERENCE NO. PR-OLEM-17-00609		a. NAME OF CONSIGNEE OLEM ORCR	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				b. STREET ADDRESS One Potomac Yard 2777 S Crystal Drive	
7. TO: (b)(4)				c. CITY Crystal City	e. ZIP CODE 22202-3553
a. NAME OF CONTRACTOR ABT ASSOCIATES INC.				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 55 WHEELER ST				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY CAMBRIDGE		e. STATE MA	f. ZIP CODE 021381168	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE ORCR	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					12. F.O.B. POINT Destination
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 03/21/2018	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 043397520 TASK ORDER TITLE: SUPPORT FOR OUTREACH OF THE OFFICE OF RESOURCE CONSERVATION AND RECOVERY (ORCR) TRIBAL PROGRAM The terms and conditions of Contract Number Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$3,572.56
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$3,948.40
c. CITY Durham			d. STATE NC	e. ZIP CODE 27711		17(i) GRAND TOTAL	

22. UNITED STATES OF AMERICA BY (Signature) 03/09/2018

ELECTRONIC SIGNATURE

23. NAME (Typed)
Tiffany Wilson
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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DATE OF ORDER
03/09/2018

CONTRACT NO.
EP-W-10-054

ORDER NO.
0093

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>EP-A-10-054 are hereby incorporated by reference.</p> <p>The vendor shall perform services in accordance with the attached Statement of Work (SOW) has 2 pages and the accepted quotation dated March 5, 2018 in the amount of \$3,948.40. This is a Times-and-Materials (T&M) task order with a pre-priced total ceiling price of \$3,948.60, which the vendor is not authorized to exceed. The vendor exceeds at its own risk.</p> <p>The total obligated amount for this order is \$3,572.56 , this order is not fully funded.</p> <p>Services rendered under this task order are for severable services. This is a times-and-materials task order. TOCOR: Kim Katonica Max Expire Date: 08/31/2018 Admin Office: SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460 Period of Performance: 03/09/2018 to 08/31/2018</p>					
0002	<p>The vendor shall performed the tasks and/or deliverables outlined in the Statement of Work (SOW) that read as follows:</p> <p>TASK 1: Finalize the Development of Issue 10 of the Tribal Waste Journal (TWJ)</p> <p>Accounting Info: 17-18-B-31P-302DA1-2505-1731PDP031-001 BFY: 17 EFY: 18 Fund: B Budget Org: 31P Program (PRC): 302DA1 Budget (BOC): 2505 DCN - Line ID: 1731PDP031-001 Continued ...</p>				3,572.56	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,572.56

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

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DATE OF ORDER
03/09/2018

CONTRACT NO.
EP-W-10-054

ORDER NO.
0093

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Funding Flag: Complete Funded: \$3,572.56</p> <p>The obligated amount of award: \$3,572.56. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2006)
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